

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 09/01/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Chris Walker	
3. ORDER NO. DTMA1V04133		4. REQUISITION/REFERENCE NO. PR300040161		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Personal Satellite Network, In				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 10317 Amberleigh CT				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Manassas		e. STATE VA		f. ZIP CODE 20110-6616	
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/08/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$4,279.18		17(i) GRAND TOTAL	
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590				

22. UNITED STATES OF AMERICA BY (Signature)

*Erica L. Williams*

23. NAME (Typed)  
Erica L. Williams  
TITLE: CONTRACTING/ORDERING OFFICER

**PAGE NO.** 2 of 5

## RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 5

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 09/01/2004		CONTRACT NO.		ORDER NO. DTMA1V04133		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Globalstar GMP-1600 To Go Kit GSP-1600-To-Go  <i>Delivery Date</i> 09/08/2004  Reference Requisition: PR300040161	3.00	EA	825.000	2,475.00	
0002	Data Kit w/cable GST-DAT-1600  <i>Delivery Date</i> 09/08/2004  Reference Requisition: PR300040161	2.00	EA	69.990	139.98	
0003	Basic Service (Includes 40 min.) \$39.95/mo. x 12 mon. = \$479.40  <i>Delivery Date</i> 09/08/2004  Reference Requisition: PR300040161	3.00	EA	479.400	1,438.20	
0004	Activation Fee   <i>Delivery Date</i> 09/08/2004  Reference Requisition: PR300040161	3.00	EA	50.000	150.00	
0005	Shipping 2 Day Express  <i>Delivery Date</i> 09/08/2004  Reference Requisition: PR300040161	1.00	NTE	66.000	66.00	
0006	Handling Fee   <i>Delivery Date</i> 09/08/2004	1.00	NTE	10.000	10.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$4,279.18

	<b>Document No.</b> DTMA1V04133	<b>Document Title</b> Satelilte Phone	Page 4 of 5
--	------------------------------------	------------------------------------------	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1       Clauses By Reference	5

	<b>Document No.</b> DTMA1V04133	<b>Document Title</b> Satelilte Phone	Page 5 of 5
--	------------------------------------	------------------------------------------	-------------

## COMMERCIAL CLAUSES

### 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

Clause	Title	Date
52.203-03	Gratuities	April 1984
52.204-03	Taxpayer Identification	October 1998
52.207-04	Economic Purchase Quantity-Supplies	August 1987
52.211-16	Variation In Quantity	April 1984
52.213-02	Invoices	April 1984
52.217-06	Option For Increased Quantity	March 1989
52.219-01	Small Business Program Representations	May 2004
52.222-03	Convict Labor	June 2003
52.225-03	Buy American Act - Free Trade Agreements - Israeli Trade Act	January 2004
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest After Award	August 1996
52.242-15	Stop-Work Order	August 1989
52.243-01	Changes--Fixed Price	August 1987
52.247-29	F.O.B. Origin	June 1988
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.252-01	Solicitation Provisions Incorporated By Reference	February 1998
52.252-02	Clauses Incorporated By Reference	February 1998